

ORDINANCE NO. 024-140

AN ORDINANCE AUTHORIZING
CHANGE ORDERS TO CONTRACTS
WITH INTER-CON SECURITY
SERVICES, INC. (MBE) AND
MONTERREY SECURITY
CONSULTANTS, INC. (MBE) FOR
UNARMED SECURITY GUARD
SERVICES

WHEREAS, The Chicago Transit Authority ("Authority") requires unarmed security guard services for rail stations, the rail system, buses, bus routes, and bus turnarounds; and

WHEREAS, On April 4, 2022, the Authority entered into contracts with Inter-Con Security Services, Inc. (MBE) and Monterrey Security Consultants, Inc. (MBE) for the required services under Requisition No. B21OP04714, per Ordinance No. 022-34, and Change Order No. 1 to the contracts did not authorize additional funding; and

WHEREAS, Almost immediately upon execution of the contracts, the Authority decided to significantly increase guard deployments to address customer and employee safety concerns, and deployments were added for overnight trains, unstaffed stations, train riding missions, and other locations; and

WHEREAS, The additional staffing resulted in the monthly spending under the contracts to increase significantly, and additional funding in the amount of \$26,000,000.00 is required to cover the remainder of the contract's base term and the first option year to ensure uninterrupted services and allow staff to start the procurement process for a new contract; and

WHEREAS, Staff recommends approval of Change Order No. 2 to contracts with Inter-Con Security Services, Inc. (MBE) and Monterrey Security Consultants, Inc. (MBE) for unarmed security guard services for rail stations, the rail system, buses, bus routes, and bus turnarounds to add funds in the amount of \$26,000,000.00; now, therefore:

BE IT ORDAINED BY THE CHICAGO TRANSIT
BOARD OF THE CHICAGO TRANSIT AUTHORITY:

SECTION 1. The Chairman of the Chicago Transit Board, the President of the Authority, and the Vice President of Purchasing and Supply Chain, or their designees, are hereby authorized to execute Change Order No. 2 to the contracts with Inter-Con Security Services, Inc. (MBE) and Monterrey Security Consultants, Inc.

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(MBE) for unarmed security guard services for rail stations, the rail system, buses, bus routes, and bus turnarounds to add funds in the amount of Twenty-Six Million Dollars (\$26,000,000.00), for a revised contract amount of Ninety-Seven Million Dollars (\$97,000,000.00).

SECTION 2. The Chairman, President, and Vice President of Purchasing and Supply Chain, or their designees, are further authorized to take such actions and execute such documents as may be necessary to implement the objectives of this ordinance.

SECTION 3. This ordinance shall be in full force and effect from and after its passage.

APPROVED:

PASSED:

Chairman

Secretary

October 9, 2024

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